For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Johnstown, PA 15901-2140

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



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INVOICE

Page 1 of 9

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56990 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2432

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: CRITZ 10/15-21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543919 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

uy	Flight									Total		
Line	Descri	otion			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate	
1	THIS M	THIS MORNING 5-6AM 10/18/2012-10/18/2012)/18/2012		Γ	30	1	300.00		
	LUR;20 MIN SE	Р										
	Week Of			MTWTFS	S	Spots Per Week Rate						
	10/15/2012-10/2	21/2012		T	_	1		300.00				
							_	_				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/18/2012	Th	05:28:05 AM		MC0612H		30	300.00				
2	2 THIS MORNING 6-7AM				10/17/2012-10)/19/2012	W	/.F	30	2	625.00	
	LUR;20 MIN SE	Р								Marie		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		W.F		2		625.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/17/2012	-	06:39:50 AM	10000	MC0612H	100	30	625.00	<u> </u>	Orodit	romano	
	10/19/2012		06:06:31 AM		MC0612H		30	625.00				
							A		A			
3		ARLY SH	OW		10/16/2012-10	0/18/2012	.Т.	T	30	2	350.00	
	LUR;20 MIN SE	Р										
	Week Of			MTWTFS		Spots Per Week		Data				
	·	04/2042		MIWIFS		Spots Per Week 2		Rate 350.00				
	10/15/2012-10/2	1/2012		1		2		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	08:26:49 AM		MC0512H		30	350.00				
	10/18/2012	Th	08:57:55 AM		MC1012H		30	350.00				
4	PITTSE	BURGH L	.IVE		10/17/2012-10	0/19/2012	W	/.F	30	2	165.00	
	LUR;20 MIN SE	D										

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

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1201-543919

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56990

10/15/2012-10/21/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE: / 2432

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

CRITZ 10/15-21 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 9 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

у	Flight										Total		
ne	Descripti	ion			Buy Line Date	es	мт\	WTFSS		Dur	Spots	Rate	
W	eek Of			MTWTFS	S	Spots Per Week		Rate					
10	/15/2012-10/21/	/2012		W.F		2	-	165.00					
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/17/2012	-	09:09:26 AM		MC1012H		30	165.00		-			
	/19/2012		09:07:18 AM		MC1012H		30	165.00					
5 NOON NEWS				10/15/2012-10	/18/2012	M T .	T		30	3	600.00		
LU	JR;20 MIN SEP				,		,						
									100			1	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The second			100	
10	/15/2012-10/21/	/2012		M T . T		3		600.00					
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	. W -	Credit	<u>Remarks</u>	
10	/15/2012	Мо	12:25:21 PM		MC0512H		30	600.00		1 10			
10	/16/2012	Tu	12:29:30 PM		MC0612H	10	30	600.00					
10	/18/2012	Th	12:13:08 PM		MC0612H		30	600.00					
6	4-430PM	NEWS			10/17/2012-10	/19/2012	W	.F		30	2	600.00	
LU	JR;20 MIN SEP							//					
							1000	5 .					
	<u>eek Of</u>	10040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10	/15/2012-10/21/	/2012		W.F		2		600.00					
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/17/2012	We	04:29:09 PM		MC1012H		30	600.00					
10	/19/2012	Fr	04:24:31 PM		MC1012H		30	600.00					
7	430-5PM	NEWS			10/16/2012-10	/18/2012	.т.	Γ		30	2	600.00	
	JR;20 MIN SEP												

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110 Johnstown, PA 15901-2140

ATTN:Accounts Payable

In Account LUC MEDIA(32354)

CRITZ FOR CONGRESS(254017)

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56990

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / 2432

25 Whitlock PI SW Ste 201 CRITZ 10/15-21 **Product Desc:** Marietta, GA 30064-3142

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543919

Invoice Date: 10/21/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

PAY BY	11/20/2012
PAIDI	Net 30 days

У	Flight										Total	
е	Description	n			Buy Line Date	es	M T	WTFSS		Dur	Spots	Rate
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	15/2012-10/21/20	012		. T . T		2		600.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
10/	16/2012	Tu	04:44:28 PM		MC0512H		30	600.00				
10/	18/2012	Th	04:39:40 PM		MC1012H		30	600.00				
8 5-530PM NEWS					10/17/2012-10	/19/2012	W	'.F		30	3	850.00
LUF	R;20 MIN SEP											N.
<u>We</u>	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	15/2012-10/21/20	012		W.F		2		850.00		W		
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/			05:24:13 PM		MC0612H		30	850.00		500		
10/	19/2012	Fr				10	30				850.00	Preempted
10/	19/2012	Fr	05:38:28 PM	10/19/2012	MC1012H		30	850.00	850.00			Makegood in 530-6PM NEWS
9	530-6PM N	EWS			10/15/2012-10	/18/2012	М	T		30	2	850.00
LUF	R;20 MIN SEP											
W ₀	ek Of			MTWTFS		Spots Per Week	15000	Rate_				
	<u>0k 01</u> 15/2012-10/21/20	012		M T		2		850.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
		-	05:41:55 PM		MC0512H		30	850.00				
10/	18/2012	Th	05:43:56 PM		MC0612H		30	850.00				
10	M-F 6PM N	IEWS			10/16/2012-10	/19/2012	. T V	V . F		30	3	950.00
	R;20 MIN SEP											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



10/15/2012-10/21/2012

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56990

Contract Dates: Customer Order:

Linked Order:

CPE: / 2432

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Product Desc: CRITZ 10/15-21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543919 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

uy	Flight									Total	
ine	Descri	ption			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		.TW.F		3		950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	06:15:40 PM		MC0612H		30	950.00			
	10/17/2012	We	06:14:54 PM		MC1012H		30	950.00			
	10/19/2012	Fr	06:15:06 PM		MC0612H		30	950.00			
11	M-F 63	0PM NE\	VS		10/18/2012-10)/18/2012		Τ	30	1	950.00
	LUR;20 MIN SE	P							1000	L	
	W1-06			MIMITO	0	On the Day World		Dete			
	Week Of	24/0040		MTWTFS	<u> </u>	Spots Per Week		Rate			Contract of the Contract of th
	10/15/2012-10/2	21/2012		T		1	100	950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/18/2012	Th	06:29:03 PM		MC1012H		30	950.00			
12	11PM I	NEWS			10/16/2012-10)/17/2012	. T V	V	30	2	1,500.00
	LUR;20 MIN SE	P			_		N -	M.			
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		.TW		2		1,500.00			
						J 3 2					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Tu	11:23:24 PM		MC0612H		30	1,500.00			
	10/16/2012		44.24.00 DM		MC1012H		30	1,500.00			
	10/16/2012 10/17/2012	We	11:34:08 PM		WIGHTELL						
13	10/17/2012		OCAL NEWS		10/20/2012-10)/20/2012		S .	30	1	295.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION



KDKA-TV

1201-543919

Invoice Num:

INVOICE

Page 5 of 9

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56990

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / / 2432

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

FE. / / 243

Product Desc: CRITZ 10/15-21

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descript	ion			Buy Line Date	s	мт	WTFSS	I	Dur	Spots	Rate	
V	Veek Of			MTWTFS	S	Spots Per Week	_	Rate_					
1	0/15/2012-10/21	/2012		S.		1		295.00					
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/20/2012	-	07:38:49 AM		MC0612H		30	295.00		-	0.00	- Normanno	
14	SAT CBS	MODA	IING NEWS		10/20/2012-10/	20/2012		е .		30	1	325.00	
	UR;20 MIN SEP		NING INLWS		10/20/2012-10/	20/2012				30		323.00	
_	,									-4			
W	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate	100			l.	
1	0/15/2012-10/21	/2012		S.		1		325.00	N.				
<u>A</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	0/20/2012	Sa	09:14:18 AM		MC1012H		30	325.00					
15	SAT 7PM	1 NEWS	<u> </u>		10/20/2012-10/	20/2012		. S .		30	1	625.00	
L	UR;20 MIN SEP						. 4						
	Veek Of	,		MTWTFS	<u>s</u>	Spots Per Week	1	Rate					
1	0/15/2012-10/21	/2012		S.				625.00					
<u>A</u>	<u>iir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
1	0/20/2012	Sa) ×	30					Credit	
16	11PM NE	WS			10/20/2012-10/	20/2012		. S .		30	1	1,500.00	
L	UR;20 MIN SEP		·										
				M T M T T T		0 . 5		D					
	<u>Veek Of</u> 0/15/2012-10/21	/2012		MTWTFS	<u> </u>	Spots Per Week 1	-	Rate 1,500.00					
						ı							
	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
1	0/20/2012	Sa	11:14:06 PM		MC0612H		30	1,500.00					
17	KD/PG S	UNDAY	'EDITION		10/21/2012-10/	21/2012		S		30	1	225.00	
L	UR;20 MIN SEP												

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56990

Contract Dates: 10/15/2012-10/21/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / 2432

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Product Desc: CRITZ 10/15-21

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543919
 Page 6 of 9

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

ıу	Flight									Total	
ne	Descript	ion			Buy Line Dates	3	MTV	VTFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
10	/15/2012-10/21	/2012		S	_	1		225.00			
۸ir	Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/21/2012	<u>Day</u> Su	08:43:02 AM	<u>IVI/G 1 01</u>	MC1012H		<u> </u>	225.00	<u>Debit</u>	Credit	Remarks
18 CBS SUN MORN				10/21/2012-10/2	21/2012		. S	30	1	550.00	
LU	IR;20 MIN SEP									To the same of the	
W	eek Of			MTWTFS	S	Spots Per Week		Rate_			A.
	<u>/15/2012-10/21</u>	/2012		S	<u>u</u>	<u>- Opolo 1 ol VVool</u>	_	550.00		No.	
		_	A :				_	D 1	The same of the sa		
	<u>Date</u> /21/2012	-	Air Time	M/G For	Material Macadall		_Dur	Rate	Debit	<u>Credit</u>	Remarks
10	/21/2012	Su	09:07:31 AM		MC0612H		30	550.00			
19	11PM NE	WS			10/21/2012-10/2	21/2012		. S	30	2	1,500.00
LU	IR;20 MIN SEP										
147	1.01			MTWT50		0					
	<u>eek Of</u>	/0040		MTWTFS	<u>s</u>	Spots Per Week	N 20	Rate			
10	/15/2012-10/21	/2012		S				1,500.00			
<u>Air</u>	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/21/2012	Su		W		11 12	30			1,500.00	Preempted
10	/21/2012	Su	12:07:36 AM	10/21/2012	MC1012H		30	1,500.00	1,500.00		Makegood in 23:57:07-00:31:13
20	LET'S MA	AKE A I	DEAL		10/16/2012-10/1	18/2012	. T . T		30	2	350.00
LU	IR;20 MIN SEP				3						
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/15/2012-10/21	/2012		.T.T	_	2	_	350.00			
<u>A</u> ir	Date	<u>Da</u> v	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/16/2012	Tu			MC0612H		30	350.00			
	/18/2012	Th			MC1012H		30	350.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110 Johnstown, PA 15901-2140

CRITZ FOR CONGRESS(254017)

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1201-543919

Invoice Num:

Page 7 of 9

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56990

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / 2432

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

CRITZ 10/15-21 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate	
21	PRICE I	S RIGH	Т		10/17/2012-10/1	7/2012	V	V	30	2	550.00	
	LUR;20 MIN SEF	•										
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		W		1		550.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/17/2012	We	<u> </u>	<u> </u>	<u>material</u>		30			550.00	Preempted	
	10/19/2012	Fr	11:28:17 AM	10/17/2012	MC1012H		30	550.00	550.00	1	Makegood	
22	CBS SO	MDC 12	20.2D		10/16/2012-10/1	10/2012		F	30	2	385.00	
	LUR;20 MIN SEF		30-2P		10/16/2012-10/1	19/2012	. 1	Г	30	2	365.00	
	LUIN, ZU WIIIN OEF											
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		.TF		2	10	385.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	<u>Day</u> Tu	01:58:55 PM	W/G FOI	MC0612H		<u>Dur</u> 30	385.00	<u>Debit</u>	Credit	Remarks	
	10/19/2012		01:59:25 PM		MC0612H		30	385.00				
			01.39.23 FW		W.							
23					10/17/2012-10/1	8/2012	V	V T	30	2	350.00	
	LUR;20 MIN SEF	•					1000					
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		WT		2		350.00				
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/17/2012				MC1012H		30	350.00				
	10/18/2012	Th	03:10:00 PM		MC1012H		30	350.00				
24	THE INS	SIDER			10/18/2012-10/1	9/2012		TF	30	2	675.00	
-	LUR;20 MIN SEF)										
	•											
					to the official stati							

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56990 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2432

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Product Desc: CRITZ 10/15-21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543919 Page 8 of 9 Invoice Date: 10/21/2012 Billing Cycle: Weekly 11/20/2012 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

Buy	Flight									Total		
Line	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
V	Veek Of			MTWTFS	S	Spots Per Week		Rate				
_	0/15/2012-10/21	1/2012		TF	_ _	2		675.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/18/2012	Th	07:41:59 PM		MC1012H		30	675.00				
1	0/19/2012	Fr	07:55:30 PM		MC1012H		30	675.00				
25	11:35P-1	12:37A -	LETTERMAN		10/16/2012-10/1	9/2012	. T .	.F	30	2	550.00	
L	UR;20 MIN SEP)									V.	
V	Veek Of			MTWTFS	S	Spots Per Week		Rate				
	0/15/2012-10/21	1/2012		.TF		2		550.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/16/2012	Tu	12:13:53 AM		MC0512H		30	550.00	1	2		
1	0/19/2012	Fr	11:48:08 PM		MC1012H	1	30	550.00				
26	CSI: MIA	AMI			10/20/2012-10/2	0/2012		.S.	30	1	200.00	
L	UR;20 MIN SEP)					1	M				
W	Veek Of			MTWTFS	S	Spots Per Week	The same of	Rate				
1	0/15/2012-10/21	1/2012		s.		1		200.00				
<u>A</u>	<u>sir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/20/2012	Sa	12:26:37 AM		MC1012H		30	200.00				
	Tot	tal Spots		Gross A	<u>mt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Time To	otals	42		26,745.0	00		4,011.75	22,733.25	2,900.00	2,900.00	0.00	

Billing Notes

PRINT AT STATION, ALL RATES ARE PRE-EMPTIBLE, PAID FOR BY CRITZ FOR CONGRESS, MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: CRITZ FOR CONGRESS(254017)

> 647 Main St Ste 110 Johnstown, PA 15901-2140

In Account LUC MEDIA(32354)

25 Whitlock PI SW Ste 201 With: Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION © FILE



KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-56990

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2432

Product Desc: CRITZ 10/15-21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543919 Invoice Date: 10/21/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	26,745.00
Trade Value	0.00
Agency Commission	4,011.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	22,733.25

Warranty - We warrant the above broadcasts were made according to the official station log.